

SPECIAL MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
SEPTEMBER 13, 2023

1. Call to order – 11:30 a.m. Pledge of Allegiance
2. Center Park Basketball Contract – Resolution #
3. 5K – October 1st @ 9:30 a.m. – Resolution #
4. Abstract of Audited Vouchers – September 5, 2023 – Resolution #
5. Adjournment

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 13, 2023

GENERAL FUND	\$ 13,936.64
SEWER FUND	\$ 2,206.73
WATER FUND	\$ 64,013.06
TRUST & AGENCY FUND	\$ 1,470.15